

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 9</div>	
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE 04-Mar-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127		CODE N00039		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		CODE S2206A SCD: C	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HYDROID, INC. 6 BENJAMIN NYE CIR POCASSET MA 02559-4900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00039-10-C-0085			
				X 10B. DATED (SEE ITEM 13) 07-Sep-2010			
CODE 4Z5A9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual Agreement by the Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: brew er14420 See Herein.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HEIDI RADA FORD / CONTRACTING OFFICER TEL: 619-524-7386 EMAIL: heidi.radaford@navy.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 06-Mar-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The following have been added by full text:

The purpose of this modification is as follows:

1) Exercise and fully fund the following CLINs:

- | | | |
|----|----------------------------|----------|
| a. | CLIN 3001 in the amount of | (b)(4) |
| b. | CLIN 3003 in the amount of | (b)(4) |
| c. | CLIN 3013 in the amount of | (b)(4) |
| d. | CLIN 3029 in the amount of | (b)(4) |
| e. | CLIN 4017 in the amount of | (b)(4) |
| f. | CLIN 4018 in the amount of | (b)(4) |
| g. | CLIN 4019 in the amount of | (b)(4) |
| h. | CLIN 4020 in the amount of | (b)(4) 3 |
| i. | CLIN 4021 in the amount of | (b)(4) |
| j. | CLIN 4022 in the amount of | (b)(4) |
| k. | CLIN 4023 in the amount of | (b)(4) |
| l. | CLIN 4024 in the amount of | (b)(4) |
| m. | CLIN 4025 in the amount of | (b)(4) |
| n. | CLIN 4027 in the amount of | (b)(4) |

2) Exercise and incrementally fund the following CLINs:

- a. CLIN 3010 in the amount of \$64,000 (Reference TDL 14-003)
- b. CLIN 3011 in the amount of \$290,331.92 (Reference TDL 14-002)

3) Extend the Period of Performance (PoP) at no cost to the Government on the following CLINs:

- a. CLIN 1001 from (07/24/2012 - 07/23/2013) to (07/24/2012 - 04/01/2014)
- b. CLIN 1005 from (07/24/2012 - 07/23/2013) to (07/24/2012 - 04/01/2014)
- c. CLIN 1009 from (08/15/2012 - 12/15/2012) to (08/15/2012 - 04/01/2014)
- d. CLIN 1010 from (09/26/2012 - 09/25/2013) to (09/26/2012 - 12/31/2014)
- e. CLIN 1014 from (09/19/2012 - 12/31/2013) to (09/19/2012 - 09/30/2014)
- f. CLIN 1015 from (07/31/2012 - 07/30/2013) to (07/31/2012 - 09/30/2014)
- g. CLIN 2001 from (12/17/2012 - 12/16/2013) to (12/17/2012 - 04/01/2014)
- h. CLIN 2003 from (12/17/2012 - 12/16/2013) to (12/17/2012 - 04/01/2014)
- i. CLIN 2010 from (12/17/2012 - 12/16/2013) to (12/17/2012 - 12/31/2014)
- j. CLIN 2011 from (12/01/2012 - 12/01/2013) to (12/01/2012 - 06/30/2014)
- k. CLIN 2012 from (08/12/2012 - 08/11/2013) to (08/12/2012 - 12/28/2014)
- l. CLIN 2013 from (12/17/2012 - 12/16/2013) to (12/17/2012 - 12/28/2014)
- m. CLIN 2014 from (12/01/2012 - 12/01/2013) to (12/01/2012 - 12/28/2014)
- n. CLIN 2015 from (08/12/2012 - 08/11/2013) to (08/12/2012 - 12/28/2014)

4) No work shall continue under CLINs 1012 and 1015 until TDL 12-002 Rev 2 (CLINs 1012 and 1015) has been executed

5) No work shall continue under CLINs 1011 and 1014 until TDL 12-001 Rev 2 (CLINs 1011 and 1014) has been executed

- 6) No work shall continue under CLIN 2010 until TDL 12-003 Rev 4 (CLINs 1010, 2010, and 1013) has been executed
- 7) No work shall continue under CLIN 2011 until TDL 13-002 Rev 2 (CLIN 2011) has been executed
- 8) No work shall continue under CLIN 2012 and 2015 until TDL 13-004 Rev 2 (CLINs 2012 and 2015) has been executed
- 9) No work shall commence under CLINs 3011 and 3013 until TDL 14-002 (CLINs 3011 and 3013) has been executed
- 10) No work shall commence under CLIN 3010 until TDL 14-003 (CLIN 3010) has been executed
- 11) Attachment 6 Allotment of Funds has been updated accordingly
- 12) Section J List of Documents, Exhibits and other Attachments has been updated to reflect the replacement of Attachment 6 Allotment of Funds, dated 01 August 2013 with the updated version dated 03 March 2014. List of Documents, Exhibits and other Attachments has also been updated to include TDL's associated with P00016.

All other contract terms and conditions remain unchanged

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$6,797,249.04 from \$25,520,208.17 to \$32,317,457.21.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 3001

The pricing detail quantity has decreased by 1.00 from 2.00 to 1.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 3003

The option status has changed from Option to Option Exercised.

CLIN 3010

The option status has changed from Option to Option Exercised.

CLIN 3011

The option status has changed from Option to Option Exercised.

CLIN 3013

The option status has changed from Option to Option Exercised.

CLIN 4017

The pricing detail quantity has increased by 1.00 from 0.00 to 1.00.

The unit price amount has increased by (b)(4) from \$0.00 to (b)(4)

The unit of issue has changed from Lot to Each.
The option status has changed from Option to Option Exercised.
The cost constraint has changed from TBN to NTE.
The total cost of this line item has increased by (b)(4) from \$0.00 to (b)(4) .

CLIN 4018

The pricing detail quantity has increased by 1.00 from 0.00 to 1.00.
The unit price amount has increased by (b)(4) from \$0.00 to (b)(4) .
The unit of issue has changed from Lot to Each.
The option status has changed from Option to Option Exercised.
The cost constraint has changed from TBN to NTE.
The total cost of this line item has increased by (b)(4) from \$0.00 to (b)(4) .

CLIN 4019

The pricing detail quantity has increased by 3.00 from 0.00 to 3.00.
The unit price amount has increased by (b)(4) from \$0.00 to (b)(4) .
The unit of issue has changed from Lot to Each.
The option status has changed from Option to Option Exercised.
The cost constraint has changed from TBN to NTE.
The total cost of this line item has increased by (b)(4) from \$0.00 to (b)(4) .

CLIN 4020

The pricing detail quantity has increased by 1.00 from 0.00 to 1.00.
The unit price amount has increased by (b)(4) from \$0.00 to (b)(4) .
The unit of issue has changed from Lot to Each.
The option status has changed from Option to Option Exercised.
The cost constraint has changed from TBN to NTE.
The total cost of this line item has increased by (b)(4) from \$0.00 to (b)(4) .

CLIN 4021

The pricing detail quantity has increased by 1.00 from 0.00 to 1.00.
The unit price amount has increased by (b)(4) from \$0.00 to (b)(4) .
The unit of issue has changed from Lot to Each.
The option status has changed from Option to Option Exercised.
The cost constraint has changed from TBN to NTE.
The total cost of this line item has increased by (b)(4) from \$0.00 to (b)(4) .

CLIN 4022

The pricing detail quantity has increased by 1.00 from 0.00 to 1.00.
The unit price amount has increased by (b)(4) from \$0.00 to (b)(4) .
The unit of issue has changed from Lot to Each.
The option status has changed from Option to Option Exercised.
The cost constraint has changed from TBN to NTE.
The total cost of this line item has increased by (b)(4) from \$0.00 to (b)(4) .

CLIN 4023

The pricing detail quantity has increased by 3.00 from 0.00 to 3.00.
The unit price amount has increased by (b)(4) from \$0.00 to (b)(4) .
The unit of issue has changed from Lot to Each.

The option status has changed from Option to Option Exercised.

The cost constraint has changed from TBN to NTE.

The total cost of this line item has increased by (b)(4) from \$0.00 to (b)(4)

CLIN 4024

The pricing detail quantity has increased by 1.00 from 0.00 to 1.00.

The unit price amount has increased by (b)(4) from \$0.00 to (b)(4)

The unit of issue has changed from Lot to Each.

The option status has changed from Option to Option Exercised.

The cost constraint has changed from TBN to NTE.

The total cost of this line item has increased by (b)(4) from \$0.00 to (b)(4)

CLIN 4025

The pricing detail quantity has increased by 1.00 from 0.00 to 1.00.

The unit price amount has increased by (b)(4) from \$0.00 to (b)(4)

The unit of issue has changed from Lot to Each.

The option status has changed from Option to Option Exercised.

The cost constraint has changed from TBN to NTE.

The total cost of this line item has increased by (b)(4) from \$0.00 to (b)(4)

CLIN 4027

The pricing detail quantity has increased by 4.00 from 0.00 to 4.00.

The unit price amount has increased by (b)(4) from \$0.00 to (b)(4)

The unit of issue has changed from Lot to Each.

The option status has changed from Option to Option Exercised.

The cost constraint has changed from TBN to NTE.

The total cost of this line item has increased by (b)(4) from \$0.00 to (b)(4)

SUBCLIN 301001 is added as follows:

ITEM NO	SUPPLIES/SERVICES
301001	
	Funding for CLIN 3010 Reference TDL 14-003 PR Number: 1300392087-0001
	ACRN: BJ Funded Amount: \$64,000.00

SUBCLIN 301101 is added as follows:

ITEM NO	SUPPLIES/SERVICES
301101	
	Funding for CLIN 3011 Reference TDL 14-002 PR Number: 1300392087-0001
	ACRN: BK Funded Amount: \$290,331.92

SUBCLIN 301301 is added as follows:

ITEM NO	SUPPLIES/SERVICES
301301	
	Funding for CLIN 3013 Reference TDL 14-002
	ACRN: BL Funded Amount: (b)(4)

CLIN 3029 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3029		1	Lot	\$60,000.00	(b)(4)
EXERCISED OPTION	Computers and Software Licenses FFPComputers and software license procurement for Information Assurance Vulnerability Alert (IAVAs) and other software patch testing IAW SOW para 3.17.1.1 and 3.17.1.2. FOB: Destination				
				NET AMT	(b)(4)
	ACRN: BP Funded Amount: (b)(4)				

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

As a result of this modification, the total funded amount for this document was increased by \$4,831,306.96 from \$19,335,390.69 to \$24,166,697.65.

CLIN 3001:

BG: 1741810 M3SP 310 00039 0 050120 2D 000000 A00002038171 (CIN 130039208700001) was increased by \$2,293,765.00 from \$0.00 to \$2,293,765.00

The contract ACRN BG has been added.

The CIN 130039208700001 has been added.

The Cost Code A00002038171 has been added.

CLIN 3003:

BH: 1741810 M3SP 310 00039 0 050120 2D 000000 A20002038171 (CIN 130039208700003) was increased by (b)(4) from \$0.00 to (b)(4)

The contract ACRN BH has been added.

The CIN 130039208700003 has been added.

The Cost Code A20002038171 has been added.

SUBCLIN 301001:

Funding on SUBCLIN 301001 is initiated as follows:

ACRN: BJ

CIN: 130039208700005

Acctng Data: 1741319 X556 252 00039 0 050120 2D 000000

Increase: \$64,000.00

Total: \$64,000.00

Cost Code: A40002038171

SUBCLIN 301101:

Funding on SUBCLIN 301101 is initiated as follows:

ACRN: BK

CIN: 130039208700006

Acctng Data: 1741810 M3SP 252 00039 0 050120 2D 000000

Increase: \$290,331.92

Total: \$290,331.92

Cost Code: A50002038171

SUBCLIN 301301:

Funding on SUBCLIN 301301 is initiated as follows:

ACRN: BL

CIN: 130039208700007

Acctng Data: 1741810 M3SP 252 00039 0 050120 2D 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A60002038171

CLIN 3029:

Funding on CLIN 3029 is initiated as follows:

ACRN: BP

CIN: 130039208700019

Acctng Data: 1741810 M3SP 310 00039 0 050120 2D 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A90002038171

CLIN 4017:

BM: 1741810 M3SP 310 00039 0 050120 2D 000000 A70002038171 (CIN 130039208700008) was increased by (b)(4) from \$0.00 to (b)(4).
The contract ACRN BM has been added.
The CIN 130039208700008 has been added.
The Cost Code A70002038171 has been added.

CLIN 4018:

BN: 1741810 M3SP 310 00039 0 050120 2D 000000 A80002038171 (CIN 130039208700009) was increased by (b)(4) from \$0.00 to (b)(4) added.
The CIN 130039208700009 has been added.
The Cost Code A80002038171 has been added.

CLIN 4019:

BN: 1741810 M3SP 310 00039 0 050120 2D 000000 A80002038171 (CIN 130039208700010) was increased by (b)(4) from \$0.00 to (b)(4).
The contract ACRN BN has been added.
The CIN 130039208700010 has been added.
The Cost Code A80002038171 has been added.

CLIN 4020:

BN: 1741810 M3SP 310 00039 0 050120 2D 000000 A80002038171 (CIN 130039208700011) was increased by (b)(4) from \$0.00 to (b)(4).
The contract ACRN BN has been added.
The CIN 130039208700011 has been added.
The Cost Code A80002038171 has been added.

CLIN 4021:

BN: 1741810 M3SP 310 00039 0 050120 2D 000000 A80002038171 (CIN 130039208700012) was increased by (b)(4) from \$0.00 to (b)(4).
The contract ACRN BN has been added.
The CIN 130039208700012 has been added.
The Cost Code A80002038171 has been added.

CLIN 4022:

BN: 1741810 M3SP 310 00039 0 050120 2D 000000 A80002038171 (CIN 130039208700013) was increased by (b)(4) from \$0.00 to (b)(4).
The contract ACRN BN has been added.
The CIN 130039208700013 has been added.
The Cost Code A80002038171 has been added.

CLIN 4023:

BN: 1741810 M3SP 310 00039 0 050120 2D 000000 A80002038171 (CIN 130039208700014) was increased by (b)(4) from \$0.00 to (b)(4).
The contract ACRN BN has been added.
The CIN 130039208700014 has been added.
The Cost Code A80002038171 has been added.

CLIN 4024:

BN: 1741810 M3SP 310 00039 0 050120 2D 000000 A80002038171 (CIN 130039208700015) was increased by (b)(4) from \$0.00 to (b)(4)

The contract ACRN BN has been added.

The CIN 130039208700015 has been added.

The Cost Code A80002038171 has been added.

CLIN 4025:

BN: 1741810 M3SP 310 00039 0 050120 2D 000000 A80002038171 (CIN 130039208700016) was increased by (b)(4) from \$0.00 to (b)(4)

The contract ACRN BN has been added.

The CIN 130039208700016 has been added.

The Cost Code A80002038171 has been added.

CLIN 4027:

BM: 1741810 M3SP 310 00039 0 050120 2D 000000 A70002038171 (CIN 130039208700018) was increased by (b)(4) from \$0.00 to (b)(4)

The contract ACRN BM has been added.

The CIN 130039208700018 has been added.

The Cost Code A70002038171 has been added.

SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Attachment 6 – Allotment of Funds, dated 03 March 2014

Attachment 10 – Technical Direction Letters (TDLs)

- a. TDL 12-001 Rev 2 (CLINs 1011 and 1014)
- b. TDL 12-002 Rev 2 (CLINs 1012 and 1015)
- c. TDL 12-003 Rev 4 (CLINs 1010,2010 and 1013)
- d. TDL 13-002 Rev 2 (CLIN 2011)
- e. TDL 13-004 Rev 2 (CLINs 2012 and 2015)
- f. TDL 14-002 (CLINs 3011 and 3013)
- g. TDL 14-003 (CLIN 3010)

(End of Summary of Changes)